908434	905465	902375 revised	902375	896559	893388	881596	878338	874455	863107	859980	858725	CONTRACT
7/26-8/1	7/19-7/25	7/12-7/15	7/12-7/18	7/5-7/11	6/28-7/4	6/21-6/27	6/14-6/20	6/8-6/13	5/17-5/23	5/10-5/16	5/5-5/9	DATES OF CONTRACT
Сh	U 1	ယ	7	თ	2	ര	တ	တ	(J)	O1	ယ	# OF SPOTS
€9	49	₩	↔	€9	€9		₩				₩	- G III
540.00	540.00	200.00	740.00	1,040.00	400.00	\$940	940.00	\$940	\$870	\$870.00	600.00	ZI ETHI-POL GROSS OWED
€9	₩	€	€	€9	€9	€	↔	€9	↔	€9	€9	0 1 0 16
81.00	81.00	30.00	111.00	156.00	60.00	799.00	799.00	141.00	130.50	130.50	90.00	2016 POLITICAL FALL SPENDING ETHI-POL-GREGG FOR GOVERNOR-DEM GROSS TOTAL (15%) NET PROD. OWED COMMISSION COST COSTS
€9	₩	↔	↔	€9	€		€9	€9	↔	€9	↔	T 20
459.00	459.00	170.00	629.00	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	ALL SPENON NET COST
												VIDING R-DEMOO PROD. COSTS
€9	€9	\$ clie eff	s inc ma	40	€9		49	49	49	49	49	OCRAT
459.00	459.00	\$ 170.00 \$ 459.0 client pulled schedule eff 7/14. will apply cre	\$ 629.00 \$ 45 includes 1 spot add make good for spot missed last week totals are correct	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	NET OWED
₩	₩	sci ap	\$ pot for s wee	€9	€9		€9	€9	€9	49	€9	꼾
459.00	459.00	dit is	\$ 629.00 \$ 459.00 includes 1 spot added as make good for spot missed last week totals are correct	884.00	340.00	\$799	799.00	799.00	739.50	739.50	510.00	NET RECEIVED
		\$ 459.00 ater										DIFF IN
credit carc	credit carc		credit car	credit card	64696	64589	64527	CHECK#				

The state of the state of the			A REPORT	September 1							Table Server	S	TOTALS
credit card	\$ 7,067.75 \$ 7,067.75	49	7,067.75	€	1,247.25 \$ 7,067.75	€9		⊕	37 \$ 8,315.00	7	10/25-10/31 3;		919361
credit card	2,902.75 \$ 2,902.75	49		€	\$ 2,902.75		512.25	⊕	26 \$ 3,415.00	()	10/18-10/24 20		919352
credit card	2,520.25 \$ 2,520.25	49		€	\$ 2,520.25		444.75	⊕	\$ 2,965.00		10/11-10/17 19		919350
credit card	\$ 1,347.25 \$ 731.00	₩ ₩	1,347.25 \$ 731.00 \$	& &	\$ 1,347.25 \$ 2,078.25	49 49	237.75 366.75	\$ \$	11 \$ 1,585.00 14 \$ 2,445.00	⇔ ↔	10/4-10/10 11 14		919321
credit card	1,874.25 \$ 1,874.25	49		₩.	330.75 \$ 1,874.25	49		⊕	16 \$ 2,205.00	<i>€</i> 9	9/27-10/3		919302
credit card	3,196.00 \$ 3,196.00	₩		s	\$ 3,196.00		564.00	⊕	\$ 3,760.00	<u>~</u>	9/20-9/26 21		933701
credit card	2,324.75 \$ 2,324.75	49		(S	\$ 2,324.75		410.25	↔	17 \$ 2,735.00	5	9/13-9/19 17		930435
credit card	2,439.50 \$ 2,439.50	€9		€	\$ 2,439.50	€9		_	14 \$ 2,870.00	+-		3 9/6-9/12	927798
credit card	59.50	<u>↔</u>	59.50	€	59.50	€9	10.50	⊕	70.00	→	ì-9/5	8/30-9/5	925201
credit card	59.50	49	59.50	↔	59.50	69	10.50	₩	70.00	₩	8/23-8/29		921911
credit card	59.50	49	59.50	€9	59.50	49	10.50	₩	70.00	₩	8/21/16	0,	918266
credit card	59.50	49	59.50	€9	59.50	49	10.50	⊕	70.00	₩	8/15	8/9-8/15	915348
credit care	374.00	69	374.00	€9	374.00	₩	66.00	₩	440.00	\$	B/8	1 8/2-8/8	912274

CONTRACT

800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 **USA**

	Contract / Re	vision	Alt Order	#
	919361	1	2526751	0
Product			-	
Gregg/Gov				
Contract Dates	Estimate #			
10/25/16 - 10/31/16	4839			
Advertiser	**		Original Date	e / Revision
POL/Gregg for Gover	nor (D)		10/24/16	/ 10/24/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accour	nt Executive	Sales Office
	ETHI	Katz W	/ashington	Katz/Washingto
	Special Hand	lling		
	Demographic	<u> </u>		
	Adults 25-54			
	Agy Code 9915780	Advert	ser Code	Product 1/2
	Agency Ref	1	Advertise	er Ref

IN5252/SP2893/TO824

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type:	Snots	Amount
E 1 ETHI 10/25/16 10/31/16 M-F 4p-5p Start Date End Date Weekdays Week: 10/24/16 10/30/16 -2222 8 Week: 10/31/16 11/06/16 2 2	M-F 4p-5p <u>Rate</u> \$35.00 \$35.00	:30	NM NM	10	\$350.00
2 ETHI 10/30/16 10/30/16 News 10 on Fox Su Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S 1	10p-1030p <u>Rate</u> \$200.00	:30	NM	1	\$200.00
E 3 ETHI 10/25/16 10/31/16 News 10 on Fox Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/162 2 Week: 10/31/16 11/06/16 1 1	10p-1030p <u>Rate</u> \$250.00 \$250.00	:30	NM	3	\$750.00
E 4 ETHI 10/30/16 10/30/16 Su 10p-11p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 2	10p-11p <u>Rate</u> \$70.00	:30	NM	2	\$140.00
D 5 ETHI 10/29/16 10/29/16 Sa 10p-11p	10p-11p	:30	NM	0	\$0.00
6 ETHI 10/25/16 10/31/16 M-F 1030p-11p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/161 1 Week: 10/31/16 11/06/16 1 1	M-F 1030p-11p <u>Rate</u> \$150.00 \$150.00	:30	NM	2	\$300.00
E 7 ETHI 10/29/16 10/29/16 College Football Start Date	College Football Rate \$125.00	:30	NM	3	\$375.00
8 ETHI 10/30/16 10/30/16 NFL Regular Season Game Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 S 2	NFL Regular Seaso <u>Rate</u> \$300.00	:30	ММ	2	\$600.00
E 9 ETHI 10/30/16 10/30/16 NFL Regular Season Game	NFL Regular Seaso <u>Rate</u> \$300.00	:30	NM	3	\$900.00
D 10 ETHI 10/27/16 10/27/16 M-F 7p-730p	7p-730p	:30	NM	0	\$0.00
E 11 ETHI 10/25/16 10/30/16 World Series <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u>	World Series <u>Rate</u>	:30	NM	8	\$4,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

10/24/16

/ 10/24/16



	Contract / Revision 919361 /	Alt Order # 25267510
Contract Dates 10/25/16 - 10/31/16	Product Gregg/Gov	Estimate # 4839
Advertiser	lOr	iginal Date / Revision

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week F	Rate Rtn Types	Spots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 -22-121 8	<u>Rate</u> \$500.00				-
D 12 ETHI 10/26/16 10/28/16 M-F 5p-6p	M-F 5p-6p	:30	NM	0	\$0.00
N 13 ETHI 10/27/16 10/27/16 Thursday Hour 1 Start Date	8p-9p <u>Rate</u> \$250.00	:30	NM	2	\$500.00
N 14 ETHI 10/27/16 10/27/16 News 10 on Fox <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16T 1	7-730p <u>Rate</u> \$200.00	:30	ММ	1	\$200.00
		Totals 0.00		37	\$8,315.00

POL/Gregg for Governor

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	33	\$7,845.00	(\$1,176.75)	\$6,668.25
10/31/16 -10/31/16	4	\$470.00	(\$70.50)	\$399.50
Totals	37	\$8,315.00	(\$1,247.25)	\$7,067.75

Signature:	Date:	

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.





Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 650 Massachusetts AVE NW

Washington, DC 20001

Suite 210

Changes as of: 10/24/2016 at 2:44 PM Flight: 10/25/16 - 10/31/16
Advertiser: Gregg IN Governor

Agency Order #: 5275208

Buyer: Herrick, Cathie

Product: Political

Primary Demo: Adults 35+

Market: Terre Haute
Office: WASHINGTON

Con Type: POLITICAL/VOTE

Version: Highlighting Revision 8
Station: ETHI

Total Spots: 37 Total CPP: \$0.00 Total \$: \$8,315.00

Separation: Total GRP:

Assistant: BEN WILMETH 202-872-5880

Salesperson: BEN WILMETH 202-872-5880

mg 1x ln 14 and ln 16.nciot

per mg offer, 3x na ln 6.

Comments: revised order,

	REV+ 16 7p-7:30p	15	Th REV+ 14 8p-9p	9	8	7	REV- 6	ъ.	4	ω	2	_	*	
	Tu-F 7p-7:30p	Tu-W,F-Su 15 7p-10p	Th 8p-9p	9 9a-1p	Su 8 1p-4:25p	Sa 12n-3:30p	Tu-F,M REV- 6 10:30p-11p	Sa 5 10:30p-11p	Su 4 10:30p-11p	Tu-F,M 3 10p-10:30p	Su 2 10p-10:30p	Tu-F,M 1 4p-5p	# Day/Time	
													무	
	News	World Series	Rosewood	NFL GAME I-London	NFL GAME II	NCAA Ftball	Access Hollywood	Hollywood Today	Sports 10 Instant Replay	News 10 On FOX	News 10 On FOX	The Doctors	Program	
)	\$200.00	\$500.00	\$250.00	\$300.00	\$300.00	\$125.00	\$150.00	\$70.00	\$70.00	\$250.00	\$200.00	\$35.00	Rate	
10	0.0	0.0	0	0	0	0	0	0	0	0	0	0	A35P Rating	
TOTALS:		30	30	30	30	30	30	30	30	30	30	30	Len	
4	30 0 10	2	0	0	0	0	30 1 № 0	0	0	0	0	2	10/25	
4	0 0	2	0	0	0	0	1 № 0	0	0	0	0	2	10/26	
00	0	0	1 1-2	0	0	0	_	0	0	2	0	2	10/27	
Ĺ	0	_	0	0	0	0	1 10	0	0	0	0	2	10/28	
on	0 • 0	2	0	0	0	ω	0	_	0	0	0	0	Len 10/25 10/26 10/27 10/28 10/29 10/30	
00	0	_	0	ω	2	0	0	0	_	0	_	0		10
4	0 0	0	0	0	0	0	_	0	0	1	0	2	10/31	0/25 - 10/31
			STATE OF STA											
37		8	2	3	2	ယ	2	_	_	ယ		10	Spots	Total
\$8,315.00	\$200.00	\$4,000.00	\$500.00	\$900.00	\$600.00	\$375.00	\$300.00	\$70.00	\$70.00	\$750.00	\$200.00	\$350.00	49	Total
\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	CPP	
0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	GRP	





Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME, LLC Changes as of: 10/24/2016 at 2:44 PM

Advertiser: Gregg IN Governor Product: Political

Agency Order #: 5275208 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

650 Massachusetts AVE NW

Flight: 10/25/16 - 10/31/16

Salesperson: BEN WILMETH 202-872-5880 Primary Demo: Adults 35+

Version: Highlighting Revision 8 Station: ETHI

Total Spots: 37 Total CPP: \$0.00

Total \$: \$8,315.00

Market: Terre Haute
Office: WASHINGTON

Total GRP:

Separation:

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

125 West 55th St New York, NY 10019

Special		
Instructions		
		Order Level Comments
Date/Time	Added by	Comment
		revised order,
		per mg offer, 3x na ln 6.
10/24/16 2:44 PM	CAROLYN ALLAIRE	mg 1x In 14 and In 16 nciot
10/24/16 10:08 AM	Tammy Terry	Ben - 3 spots on line 6 n/a due to world series (10/25, 10/26, 10/28) total \$450, I can offer m/g 1 spot in 7pm fox newscast, plus additional spot on line 14. please advise.
		ADD/revision
10/22/16 6:24 PM	BEN WILMETH	ADD = \$4850 Rev tot = \$8315
		ADD/revision
10/22/16 6:24 PM	BEN WILMETH	ADD = \$4850 Rev tot = \$8315
		revised order,
09/30/16 3:53 PM	CAROLYN ALLAIRE	In 1, changed program name.ncir
09/30/16 11:50 AM	Tammy Terry	correct title on line 1 should be The Doctors. all else is good. thanks - tammy
09/29/16 9:30 PM	BEN WILMETH	Revision per agency add = 830 rev tot = 3465
		Revision per agency
09/29/16 9:30 PM	BEN WILMETH	add = 830 rev tot = 3465
09/29/16 3:21 PM	Tammy Terry	Ben - on line 3, spots n/a 10/25 & 10/26 due to world series (total n/a \$500). on line 5, spot n/a due to world series (total n/a \$70). on line 6 spot n/a on 10/25 (total n/a 150). on line 10, spot n/a due to nfl in london (50). total n/a is \$770. I can offer m/g - 1 spot in world series at \$500, and spot in NFL pre-game for \$200, also 2 spots M-F 7-8a at \$35. please advise, thanks - tammy
08/18/16 3:37 PM	CAROLYN ALLAIRE	New Order - Gregg/Gov

WTW0: 26%	WTHI: 59%	WAWV: 6%	Comment:	ETHI Share: 9%	Market Budget: \$92,389	
6%	9%	%		%	92,389	Competitive Information

	N/A	\$8,315.00	37	100%	Total
	N/A	\$8,315.00	37	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time

\$8,315.00	37	Total
\$470.00	4	2016-Nov
\$7,845.00	33	2016-Oct
Dollars	Spots	Month
	montnly summary	MO



Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839

650 Massachusetts AVE NW Suite 210 Product: Political

Washington, DC 20001 Agency Order #: 5275208 Changes as of: 10/24/2016 at 2:44 PM Salesperson: BEN WILMETH 202-872-5880 Advertiser: Gregg IN Governor Buyer: Herrick, Cathie Flight: 10/25/16 - 10/31/16 Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880 Version: Highlighting Revision 8 Station: ETHI Market: Terre Haute Office: WASHINGTON Total Spots: 37 Separation: Total GRP: Total CPP: \$0.00 Total \$: \$8,315.00

					Transa	Transaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	S Comment
								Changes: Total Spots from 38 to 37, Comments from ADD/revision
								ADD = \$4850 Rev tot = \$8315 to revised order,
								per mg offer, 3x na ln 6.
Revision	10/24/16 2:44 PM	10/24/16 2:44 PM CAROLYN ALLAIRE	Revised			\$0	\$0	mg 1x In 14 and In 16.nciot. 3 buylines added or modified.
Makegood 3	10/24/16 10:08 AM Tammy Terry	Tammy Terry	Confirmed			\$0	\$0	\$0
		,						Changes: User Entered \$ from \$3,465.00 to \$8,315.00, Calculated Dollars from \$4,315.00 to \$8,315.00, Competitive Market Budget from \$38,500 to \$92,389, Total Spots from 31 to 38, Comments from revised order,
								In 1, changed program name.ncir to ADD/revision
Revision	10/22/16 6:24 PM BEN WILMETH	BEN WILMETH	Confirmed	7		\$4,000.00	\$0	ADD = \$4850 Rev tot = \$8315, Total \$ from \$4,315.00 to \$8,315.00. 8 buylines added or modified.
Revision	10/22/16 6:21 PM	10/22/16 6:21 PM GOTOSTRATA\bwilmeth	Confirmed	14	4	\$850.00	\$0	Changes: Total \$ from \$3,465.00 to \$4,315.00, Total Spots from 21 to 31. 11 buylines added or modified.
								Changes: Comments from Revision per agency
								add = 830 rev tot = 3465 to revised order,
Revision	9/30/16 3:53 PM	9/30/16 3:53 PM CAROLYN ALLAIRE	Confirmed			\$0	\$0	\$0 In 1, changed program name.ncir. 1 buyline added or modified.
Makegood 2	9/30/16 11:50 AM Tammy Terry	Tammy Terry	Confirmed			\$0	\$0	
								Changes: Total Spots from 16 to 21, Calculated Dollars from \$2,635.00 to \$3,465.00, Competitive Market Budget from \$29,278 to \$38,500, User Entered \$ from \$2,635.00 to \$3,465.00, Comments from Separation: 30 to Revision per agency
Revision	9/29/16 9:30 PM BEN WILMETH	BEN WILMETH	Confirmed		N	\$0	\$3,465.00	add = 830 \$3.465.00 rev tot = 3465, Total \$ from \$2,635.00 to \$3,465.00. 9 buylines added or modified.
Makegood 1	9/29/16 3:21 PM Tammy Terry	Tammy Terry	Confirmed			\$0	\$3,465.00	\$3,465.00 Changes: Total \$ from \$3,465.00 to \$2,635.00, Total Spots from 23 to 16.
Revision	9/25/16 5:04 PM	9/25/16 5:04 PM GOTOSTRATA\bwilmeth	Confirmed	co	_	\$830.00	\$3,465.00	Changes: Comments from revised order, In 1. changed prgm name to The Doctors.ncir to Separation: 30, Total \$ from \$2,635.00 to \$3,465.00, Total GIMPs to 0, Total Spots \$3,465.00 from 16 to 23.7 buylines added or modified.
Revision	8/18/16 3:37 PM	8/18/16 3:37 PM CAROLYN ALLAIRE	Confirmed			\$0	\$2,635.00	Changes: Comments from New Order - Gregg/Gov to revised order, In 1. changed \$2,635.00 prgm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/15/16 3:25 PM BEN WILMETH	BEN WILMETH	Confirmed		_	\$0	\$2,635.00	Changes: User Entered \$ from \$0.00 to \$2,635.00, Demo Meta to [R16], Total Spots from 17 to 16, Comments from to New Order - Gregg/Gov. 2 buylines added or \$2,635.00 modified.
New	8/15/16 12:21 PM BEN WILMETH	BEN WILMETH	New	17		\$2,635.00	\$2,635.00	

Non-Discrimination
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.

Page 3 of 3

CONTRACT

my FD 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision	Alt Order	#
	919361	1	2526751	0
Product				
Gregg/Gov				
Contract Dates	Estimate #			
10/25/16 - 10/31/16	4839			
Advertiser			Original Dat	e / Revision
POL/Gregg for Govern	nor (D)		08/16/16	/ 10/24/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Property	Accou	nt Executive	Sales Office
	ETHI	Katz V	/ashington	Katz/Washingt
	Special Hand	lling		
	Demographic	1		
	Adults 25-54			
	Agy Code	Advert	iser Code	Product 1/2
	9915780			
	Agency Ref		Advertise	er Ref
	IN5252/SP28	93/TO8	24	

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type	Spots	Amount
N 1 ETHI 10/25/16 10/31/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 -2222 8 Week: 10/31/16 11/06/16 2 2	M-F 4p-5p <u>Rate</u> \$35.00 \$35.00	:30	NM	10	\$350.00
N 2 ETHI 10/30/16 10/30/16 News 10 on Fox Su Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S 1	10p-1030p <u>Rate</u> \$200.00	§:30	NM	3	\$200.00
N 3 ETHI 10/25/16 10/31/16 News 10 on Fox Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/162 2 Week: 10/31/16 11/06/16 1 1	10p-1030p <u>Rate</u> \$250.00 \$250.00	%:30	NM	3	\$750.00
N 4 ETHI 10/30/16 10/30/16 Su 10p-11p Start Date	10p-11p <u>Rate</u> \$70.00	:30	NM	2	\$140.00
D 5 ETHI 10/29/16 10/29/16 Sa 10p-11p	10p-11p	:30	MM	0	\$0.00
N 6 ETHI 10/25/16 10/31/16 M-F 1030p-11p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/161 1 Week: 10/31/16 11/06/16 1 1	M-F 1030p-11p <u>Rate</u> \$150.00 \$150.00	:30	NM	2	\$300.00
N 7 ETHI 10/29/16 10/29/16 College Football <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/165- 3	College Football Rate \$125.00	30	NM	3	\$375.00
N 8 ETHI 10/30/16 10/30/16 NFL Regular Season Game Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 S 2	NFL Regular Seaso <u>Rate</u> \$300.00	:30	NM	2	\$600.00
N 9 ETHI 10/30/16 10/30/16 NFL Regular Season Game Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 S 3	NFL Regular Seaso Rate \$300.00	:30	NM	3	\$900.00
D 10 ETHI 10/27/16 10/27/16 M-F 7p-730p	7p-730p	30	NM	0	\$0.00
N 11 ETHI 10/25/16 10/30/16 World Series Start Date End Date Weekdays Spots/Week	World Series <u>Rate</u>	:30	NM	8	\$4,000.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified

13 ETHI 10/27/16

Start Date

Week: 10/24/16

NM

\$250.00



End Date

10/30/16

10/27/16

	Contract / Revision 919361 /	Alt Order # 25267510
Contract Dates 10/25/16 - 10/31/16	Product Gregg/Gov	Estimate # 4839
Advertiser		Driginal Date / Revision

	F	POL/Gregg for	Governor		08/16/16	/ 10/	/24/16
*Line Ch Start Date End Date Description	Start/End Time	Days	Spots/ Length Week	Rate Rtn	Type S	pots	Amount
Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 -22-121 8	<u>Rate</u> \$500.00						
D 12 ETHI 10/26/16 10/28/16 M-F 5p-6p	M-F 5p-6p		:30		MM	0	\$0.00

:30

Totals	0.00	35	\$7,865.00

Rate

\$250.00

8p-9p

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	31	\$7,395.00	(\$1,109.25)	\$6,285.75
10/31/16 -10/31/16	4	\$470.00	(\$70.50)	\$399.50
Totals	35	\$7,865.00	(\$1,179.75)	\$6,685.25

Spots/Week

1

Thursday Hour 1

Weekdays

---T---

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Version: Highlighting Makegood 3

Station: ETHI

Total Spots: 38

Total \$: \$8,315.00

Total CPP: \$0.00

Total GRP:

KATZ TELEVISION

125 West 55th St New York, NY 10019

Comments: ADD/revision

ADD = \$4850 Rev tot = \$8315

Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME, LLC

650 Massachusetts AVE NW Product: Political

Agency Order #: 5275208

Suite 210

Washington, DC 20001

Changes as of: 10/24/2016 at 10:08 AM Flight: 10/25/16 - 10/31/16 Advertiser: Gregg IN Governor

Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880

Primary Demo: Adults 35+ Market: Terre Haute
Office: WASHINGTON

Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Separation:

Station Comment

Ben - 3 spots on line 6 n/a due to world series (10/25, 10/26, 10/26) total \$450, I can offer m/g 1 spot in 7pm fox newscast, plus additional spot on line 14. please advise. thanks - tammy

Contract # 25267510

Changes as of: 10/22/2016 at 6:24 PM

Version: Highlighting Revision 7

	REV+ 15 7p-10p	REV+ 14 8p-9p	CAN 13	CAN 12	CAN 11		REV+ 9		8		REV+ 7	1/)	REV+6		REV+ 5		REV 3	N		REV+ 1	*			125 Wes New Yor		X >	100	
	Tu-W,F-Su 5 7p-10p	Th 1 8p-9p	40-50	CAN 12 8p-11p	7p-7:30p	Changes: Day/Time	REV+ 9 9a-1p	Changes: Day/Time	Su 1p-4:25p	Changes: Day/Time	Sa 12n-3:30p	Changes: Program	Tu-F,M REV+ 6 10:30p-11p	Changes: Program	REV+ 5 10:30p-11p	1 10:30p-11p	REV 3 10p-10:30p		Changes: Program	Tu-F,M 4p-5p	Day/Time			125 West 55th St New York, NY 10019		17 77	18	
						from Su		from Su		from Sa		from Andy		from Andy					from Harry		무				֭֭֡֝֞֝֟֝֟֝֟֝֝֟֜֜֝֟	<u>''</u>		
	World Series	Rosewood	Steve Harvey	MLB World Series	News 10 on FOX	Changes: Day/Time from Su 1p-3:30p to Su 9a-1p. Program from NFL GAME I to NFL GAME I-London	NFL GAME I-London	Changes: Day/Time from Su 3:30p-7p to Su 1p-4:25p	NFL GAME II	Changes: Day/Time from Se 12n-4p to Se 12n-3:30p	NCAA Ftball	Changes: Program from Andy Griffith to Access Hollywood, Rate from 100 to 150	Access Hollywood	Changes: Program from Andy Griffith to Hollywood Today	Hollywood Today	Sports 10 Instant Replay	News 10 On FOX	News 10 On FOX	Changes: Program from Harry Connick Jr. to The Doctors	The Doctors	Program				GROUP	NOISIN		
***************************************	\$500.00	\$250.00	\$35.00	\$500.00	\$200.00	FL GAME I to NFL GAN	\$300.00		\$300.00		\$125.00	m 100 to 150	\$150.00		\$70.00	\$70.00	\$250.00	\$200.00		\$35.00	Rate		IJ⋗	Comments: ADD/revision	S 0	o > 9	Agency: DOTING HME, LLC	CPE: 755/765/4839
	0.0		9.0	9.0	9.0	AE I-Londo															A35P Rating		ADD = \$4850 Rev tot = \$8315	DD/revi	Washington, DC 20001	AVE NW	50 Mass	55/765/
ľ		0 30	Ф ЭВ	98	96	ä	0 30		0 30		0 30		0 30		0 30	0 30	0 30	0 30		0 30			1850 \$8315	sion	on, DC		: IVIE,⊑	1839 1839
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Ŀ	_	0 ¥ 0	4	Ф	Ф		0		0		0	(9		0	0	0	0		1 - 2	10/28			Salesperson: BEN WILMET 202-872-5880	Buyer: Herrick, Cathi		Advertiser: Gregg IN Governor Product: Political	Flight: 10/25/16 - 10/31/16
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2 4 0	0	0	Ф	Ф	Ф		0		0		0		<u> </u>		0	0	-	0		1 1 2	10/31	/25 - 10/31			_	_	nor	/16
																								Assistant: BEN WILMETH 202-872-5880	Con Type: POLITICAL/VOTE		Office: WASHINGTON	Station: ETHI
0	· α		κρ	4	+		ω		2		ω		თ		_	_	ω	_		10	Spots	Total						
94.000.00	\$4 000 00 000 000	\$250.00	\$70.00	\$500.00	\$200.00		\$900.00		\$600.00		\$375.00		\$750.00		\$70.00	\$70.00	\$750.00	\$200.00		\$350.00	49	Total		Separation:	lotal GRT:		Total CDB: \$0	Total \$: \$8,315.00
90.00	6000	\$0.00	\$ 0.06	\$6 .00	\$0.00		\$0.00		\$0.00		\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	СРР						3	8,315.00
0.0		0.0	B	2	9.9		0.0		0.0		0.0		0.0		0.0	0.0	0.0	0.0		0.0	GRP	A						

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Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME,LLC

Changes as of: 10/22/2016 at 6:24 PM
Flight: 10/25/16 - 10/31/16
Advertiser: Gregg IN Governor
Product: Political

Agency Order #: 5275208 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Suite 210

Washington, DC 20001

650 Massachusetts AVE NW

Version: Highlighting Revision 7
Station: ETHI

Total \$: \$8,315.00

Market: Terre Haute
Office: WASHINGTON

Primary Demo: Adults 35+ Assistant: BEN WILMETH 202-872-5880 Con Type: POLITICAL/VOTE

Total Spots: 38 **Total CPP: \$0.00**

Separation: Total GRP:

Special Instructions

		Order Level Comments
Date/Time	Added by	Comment
		ADD/revision
10/22/16 6:24 PM	BEN WILMETH	ADD = \$4850 Rev tot = \$8315
		ADD/revision
10/22/16 6:24 PM	BEN WILMETH	ADD = \$4850 Rev tot = \$8315
		revised order,
09/30/16 3:53 PM	CAROLYN ALLAIRE	In 1, changed program name.ncir
09/30/16 11:50 AM Tammy Terry	Tammy Terry	correct title on line 1 should be The Doctors. all else is good. thanks - tammy
		Revision per agency
09/29/16 9:30 PM	BEN WILMETH	add = 830 rev tot = 3465
		Revision per agency
09/29/16 9:30 PM	BEN WILMETH	add = 830 rev tot = 3465
09/29/16 3:21 PM	Tammy Terry	Ben - on line 3, spots n/a 10/25 & 10/26 due to world series (total n/a \$500). on line 5, spot n/a due to world series (total n/a \$70). on line 6 spot n/a on 10/25 (total n/a 150). on line 10, spot n/a due to nfl in london (50). total n/a is \$770. I can offer m/g - 1 spot in world series at \$500, and spot in NFL pre-game for \$200. also 2 spots M-F 7-8a at \$35. please advise. thanks - tammy
08/18/16 3:37 PM	CAROLYN ALLAIRE	New Order - Gregg/Gov

	Competitive Information
Market Budget: \$92,389	92,389
ETHI Share: 9%	%
Comment:	
WAWV: 6%	%
WTHI: 59%	9%
WTWO: 26%	6%

	N/A	\$8.315.00	38	100%	Total
0.1	N/A	\$8.315.00	38	100%	
GRF	CPP	Dollars	Spots	% Distrib	Day/Time

\$8,315.00	38	Total
\$470.00	4	2016-Nov
\$7,845.00	34	2016-Oct
Dollars	Spots	Month
	Monthly Summary	Mor



Contract # 25267510 CPE: 755/765/4839 Changes as of: 10/22/2016 at 6:24 PM Flight: 10/25/16 - 10/31/16 Station: ETHI

Version: Highlighting Revision 7 Total \$: \$8,315.00

			Agency: BUYING TIME,LLC	FIME,LLC achusetts		Advertiser: Gregg II Product: Political	Advertiser: Gregg IN Governor Product: Political	or Market: Terre Haute Office: WASHINGTON	Total Spots: 38 Total CPP: \$0.00
X N	KAIZ TELEVISION	NOISI NOISI	Suite 210		Age	Agency Order #: 5275208	5275208	Primary Demo: Adults 35+	Total GRP:
125 West 55th St New York, NY 10019	%t 0019	GROUP	Washingto	Washington, DC 20001		Buyer: l	Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880	Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880	Separation:
					Trans	Transaction History			
Trans	Created/Received Created by	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$ C	\$ Comment	
							ೲಕುರ	Changes: User Entered \$ from \$3,465.00 to \$8,315.00, Calculated Dollars from \$4,315.00 to \$8,315.00, Competitive Market Budget from \$38,500 to \$92,389, Total Spots from 31 to 38, Comments from revised order;	5.00, Calculated Dollars from et from \$38,500 to \$92,389, Total
							<u></u>	In 1, changed program name.ncir to ADD/revision	
Revision	10/22/16 6:24 PM BEN WILMETH	BEN WILMETH	Revised	7		\$4,000.00	\$0 A	ADD = \$4850 Rev tot = \$8315, Total \$ from \$4,315.00 to \$8,315.00, 8 buylines added or modified	.00. 8 buylines added or modified.
Revision	10/22/16 6:21 PM	10/22/16 6:21 PM GOTOSTRATA\bwilmeth	Updated	14	4	\$850.00	\$0 a	Changes: Total \$ from \$3,465.00 to \$4,315.00, Total Spots from 21 to 31. 11 buylines \$0 added or modified.	tal Spots from 21 to 31. 11 buylines
							C	Changes: Comments from Revision per agency	
							200	add = 830 revised order,	
Revision	9/30/16 3:53 PM	9/30/16 3:53 PM CAROLYN ALLAIRE	Confirmed			\$0	\$0 In	\$0 In 1, changed program name ncir. 1 buyline added or modified.	or modified.
Makegood 2	9/30/16 11:50 AM Tammy Terry	Tammy Terry	Confirmed			\$0	\$0	hanges: Total Spots from 16 to 21. Calculated Do	ollars from \$2.635.00 to \$3.485.00
							99.00	Changes: Total Spots from 16 to 21, Calculated Dollars from \$2,635.00 to \$3,465.00, Competitive Market Budget from \$29,278 to \$38,500, User Entered \$ from \$2,635.00 to \$3,465.00, Comments from Separation: 30 to Revision per agency	ollars from \$2,635.00 to \$3,465.00, Ober Entered \$ from \$2,635.00 to sion per agency
Revision	9/29/16 9:30 PM BEN WILMETH	BEN WILMETH	Confirmed		2	\$0	\$3,465.00 re	add = 830 \$3,465.00 rev tot = 3465, Total \$ from \$2,635.00 to \$3,465.00. 9 buylines added or modified	 9 buylines added or modified.
Makegood 1	9/29/16 3:21 PM Tammy Terry	Tammy Terry	Confirmed			\$0	\$3,465.00 C	\$3,465.00 Changes: Total \$ from \$3,465.00 to \$2,635.00, Total Spots from 23 to 16.	tal Spots from 23 to 16.
Revision	9/25/16 5:04 PM	9/25/16 5:04 PM GOTOSTRATA\bwilmeth	Confirmed	ω	_	\$830.00	\$3,465.00 fr	Changes: Comments from revised order, In 1, changed prgm name to The Doctors.ncir to Separation: 30, Total \$ from \$2,535.00 to \$3,465.00, Total GIMPs to 0, Total Spots \$3,465.00 from 16 to 23. 7 buylines added or modified.	nged prgm name to The Doctors.ncir 5.00, Total GIMPs to 0, Total Spots
Revision	8/18/16 3:37 PM	8/18/16 3:37 PM CAROLYN ALLAIRE	Confirmed			\$0	\$2,635.00 pi	Changes: Comments from New Order - Gregg/Gov to revised order, In 1. changed \$2.635.00 prgm name to The Doctors.ncir. 1 buyline added or modified.	/ to revised order, In 1. changed r modified.
							0	Changes: User Entered \$ from \$0.00 to \$2.635.00 Demo Meta to IR161 Total Spots	Domo Mate to ID161 Total Spots

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY. New

8/15/16 3:25 PM BEN WILMETH 8/15/16 12:21 PM BEN WILMETH

New

7

\$2,635.00

\$2,635.00 \$2,635.00

\$0

Changes: User Entered \$ from \$0.00 to \$2,635.00, Demo Meta to [R16], Total Spots from 17 to 16, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.

Confirmed

Revision

Advertiser Ref

CONTRACT

ETHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision	Alt Orde	r#
	919361	1	2526751	0
Product				
Gregg/Gov				
Contract Dates	Estimate #			
10/25/16 - 10/31/16	4839			
Advertiser			Original Dat	te / Revision
POL/Gregg for Gover	nor (D)		09/30/16	/ 09/30/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broado	cast	Cash
	Property	Accou	nt Executive	Sales Office
	ETHI	Katz V	Vashington	Katz/Washingte
	Special Hand	lling		
	Demographic	<u> </u>		
	Adults 25-54			
	Agy Code	Advert	iser Code	Product 1/2
	9915780	1		

Agency Ref

IN5252/SP2893/TO824

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type	Snote	Amount
*Line Ch Start Date End Date Description					
N 1 ETHI 10/25/16 10/31/16 M-F 4p-5p	M-F 4p-5p	:30	NM	5	\$175.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16 -1111 4	\$35.00				
Week: 10/31/16 11/06/16 1 1	\$35.00				
2 ETHI 10/30/16 10/30/16 News 10 on Fox Su	10p-1030p	:30	NM	1	\$200.00
Start Date	Rate				
Week: 10/24/16 10/30/16S 1	\$200.00				
N 3 ETHI 10/25/16 10/31/16 News 10 on Fox	10p-1030p	:30	NM	2	\$500.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/161 1	\$250.00				
Week: 10/31/16 11/06/16 1 1	\$250.00				
4 ETHI 10/30/16 10/30/16 Su 10p-11p	10p-11p	:30	NM	1	\$70.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16S 1	\$70.00				
D 5 ETHI 10/29/16 10/29/16 Sa 10p-11p	10p-11p	:30	MM	0	\$0.00
N 6 ETHI 10/25/16 10/31/16 M-F 1030p-11p	M-F 1030p-11p	::30	NM	2	\$300.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/161 1	\$150.00				
Week: 10/31/16 11/06/16 1 1	\$150.00				
N 7 ETHI 10/29/16 10/29/16 College Football	College Football	:30	NM	2	\$250.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16S- 2	\$125.00				
N 8 ETHI 10/30/16 10/30/16 NFL Regular Season Game	NFL Regular Seaso	:30	NM	2	\$600.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16S 2	\$300.00				
N 9 ETHI 10/30/16 10/30/16 NFL Regular Season Game	NFL Regular Seaso	:30	NM	2	\$600.00
Start Date End Date Weekdays Spots/Week	Rate	107.75.0			*
Week: 10/24/16 10/30/16S 2	\$300.00				
N 10 ETHI 10/27/16 10/27/16 M-F 7p-730p	7p-730p	:30	NM	1	\$200.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 10/24/16 10/30/16T 1	\$200.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

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09/30/16

/ 09/30/16



	Contract / Revision 919361 /	Alt Order # 25267510
Contract Dates	Product Gregg/Gov	Estimate #
10/25/16 - 10/31/16 Advertiser		riginal Date / Revision

*Line Ch Start Date End Date Description	Start/End Time	Spots/ Days Length Week	Rate Rtn Type S	pots	Amount
N 11 ETHI 10/25/16 10/25/16 World Series <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16 -T 1	World Series <u>Rate</u> \$500.00	:30	NM	1	\$500.00
N 12 ETHI 10/26/16 10/28/16 M-F 4p-5p <u>Start Date End Date Weekdays Spots/Week</u> Week: 10/24/16 10/30/161-1 2	M-F 4p-5p <u>Rate</u> \$35.00	:30	NM	2	\$70.00
		Totals 0.00		21	\$3,465.00

POL/Gregg for Governor

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	18	\$3,030.00	(\$454.50)	\$2,575.50
10/31/16 -10/31/16	3	\$435.00	(\$65.25)	\$369.75
Totals	21	\$3,465.00	(\$519.75)	\$2,945.25

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified



Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

> Advertiser: Gregg IN Governor Product: Political

Changes as of: 9/30/2016 at 3:53 PM Flight: 10/25/16 - 10/31/16

Market: Terre Haute
Office: WASHINGTON

Con Type: POLITICAL/VOTE

Version: Highlighting Revision 5
Station: ETHI

Primary Demo: Adults 35+

Total Spots: 21

Total \$: \$3,465.00

Total GRP: Total CPP: \$0.00

Separation:

Assistant: BEN WILMETH 202-872-5880

In 1, changed program name.ncir

Comments: revised order,

Washington, DC 20001

Suite 210

Agency Order #: 5275208

Salesperson: BEN WILMETH 202-872-5880

Buyer: Herrick, Cathie

	M-F 13 4p-5p	Tu 12 8p-11p	M-F 11 7p-7:30p	9 9:30a-1p	8 1p-4:25p	7 Sa 7 12n-3:30p	Tu-F,M 6 10:30p-11p	Sa 5 10:30p-11p	Su 4 10:30p-11p	Tu-F,M 3 10p-10:30p	Su 2 10p-10:30p	Changes: Progran	Tu-F,M 1 4p-5p	# Day/Time	
												n from Harry		무	
	Steve Harvey	MLB World Series	News 10 on FOX	NFL GAME I	NFL GAME II	NCAA Ftball	Access Hollywood	Everybody Loves Raymond	Sports 10 Instant Replay	News 10 On FOX	News 10 On FOX	Changes: Program from Harry Connick Jr. to The Doctors	The Doctors	Program	
	\$35.00	\$500.00	\$200.00	\$300.00	\$300.00	\$125.00	\$150.00	\$70.00	\$70.00	\$250.00	\$200.00		\$35.00	Rate	
	0.0	0.0	0.0	0	0	0	0	0	0	0	0			A35P Rating	
ĺ		30	30	30	30	30	30	30	30	30	30		30		
İ	0	_	0	0	0	0	0	0	0	0	0		_	10/25	
	_	0	0	0	0	0	0	0	0	0	0		_	10/26	
	0	0	_	0	0	0	_	0	0	_	0		_	10/27	
	_	0	0	0	0	0	0	0	0	0	0		_	10/28	
	0	0	0	0	0	2	0	0	0	0	0		0	10/29	
	0	0	0	2	2	0	0	0	_	0	_		0	10/30	10
	0	0	0	0	0	0	_	0	0	-	0		_	Len 10/25 10/26 10/27 10/28 10/29 10/30 10/31	0/25 - 10/31
														S	
	N	_	_	2	2	2	2	0	۰.	2	_		O)	Spots	Total
	\$70.00	\$500.00	\$200.00	\$600.00	\$600.00	\$250.00	\$300.00	\$0.00	\$70.00	\$500.00	\$200.00		\$175.00	50	Total
4	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00	CPP	
												Н		GRP	



Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME,LLC Changes as of: 9/30/2016 at 3:53 PM Flight: 10/25/16 - 10/31/16

Advertiser: Gregg IN Governor Product: Political

Washington, DC 20001

Salesperson: BEN WILMETH 202-872-5880

Buyer: Herrick, Cathie

Suite 210

650 Massachusetts AVE NW

Agency Order #: 5275208

Station: ETHI

Market: Terre Haute Office: WASHINGTON

Primary Demo: Adults 35+
Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Version: Highlighting Revision 5 Total Spots: 21 Total \$: \$3,465.00

Total GRP: Total CPP: \$0.00

Separation:

125 West 55th St New York, NY 10019

Date/Time Added by		Special Instructions
Comment		
	Order Level Comments	

		Order Level Comments
Date/Time	Added by	Comment
		revised order,
09/30/16 3:53 PM	CAROLYN ALLAIRE	In 1, changed program name.ncir
09/30/16 11:50 AM Tammy Terry	Tammy Terry	correct title on line 1 should be The Doctors. all else is good. thanks - tammy
	3	Revision per agency
09/29/16 9:30 PM	BEN WILMETH	add = 830 rev tot = 3465
		Revision per agency
09/29/16 9:30 PM	BEN WILMETH	add = 830 rev tot = 3465
09/29/16 3:21 PM	Tammy Terry	Ben - on line 3, spots n/a 10/25 & 10/26 due to world series (total n/a \$500). on line 5, spot n/a due to world series (total n/a \$70). on line 6 spot n/a on 10/25 (total n/a 150). on line 10, spot n/a due to nfl in london (50). total n/a is \$770. I can offer m/g - 1 spot in world series at \$500, and spot in NFL pre-game for \$200. also 2 spots M-F 7-8a at \$35. please advise. thanks - tammy
08/18/16 3:37 PM	CAROLYN ALLAIRE	New Order - Gregg/Gov

WTWO: 26%	WTHI: 59%	WAWV: 6%	Comment:	ETHI Share: 9%	Market Budget: \$38,500	
26%	59%	6%		9%	\$38,500	Competitive Information

1000/	Total
100%	
% Distrib Spots	Day/Time
	J

\$3,465.00	21	Total
\$435.00	ω	2016-Nov
\$3,030.00	18	2016-Oct
Dollars	Spots	Month
	Monthly Summary	Mor

					Iransac	I ransaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot+ Spot-		\$ Chg Contract \$	Comment
								Changes: Comments from Revision per agency
								add = 830
								revible 3400 to revised order,
Revision	Revision 9/30/16 3:53 PM CAROLYN ALLAIRE	CAROLYN ALLAIRE	Revised			\$0	\$0	In 1, changed program name.ncir, 1 buyline added or modified.
Makegood 2	9/30/16 11:50 AM	Tammy Terry	Confirmed			\$0	\$0	



Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 650 Massachusetts AVE NW Product: Political

Agency Order #: 5275208

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Changes as of: 9/30/2016 at 3:53 PM Advertiser: Gregg IN Governor Flight: 10/25/16 - 10/31/16 Station: ETHI Market: Terre Haute

Version: Highlighting Revision 5

Total \$: \$3,465.00

Primary Demo: Adults 35+ Assistant: BEN WILMETH 202-872-5880 Con Type: POLITICAL/VOTE

Office: WASHINGTON Total Spots: 21 Total GRP: Total CPP: \$0,00

Separation:

					Transa	Transaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot-	\$ Chg	Contract \$	Comment
								Changes: Total Spots from 16 to 21, Calculated Dollars from \$2,635.00 to \$3,465.00, Competitive Market Budget from \$29,278 to \$38,500, User Entered \$ from \$2,635.00 to \$3,465.00, Comments from Separation: 30 to Revision per agency
Revision	9/29/16 9:30 PM BEN WILMETH	BEN WILMETH	Confirmed		N	\$0	\$3,465.00	add = 830 rev tot = 3465, Total \$ from \$2,635.00 to \$3,465.00. 9 buvlines added or modified.
Makegood 1	9/29/16 3:21 PM Tammy Terry	Tammy Terry	Confirmed			\$0	\$3,465.00	
Revision	9/25/16 5:04 PM	9/25/16 5:04 PM GOTOSTRATA\bwilmeth	Confirmed	œ	_	\$830.00	\$3,465.00	Changes: Comments from revised order, In 1. changed prgm name to The Doctors.ncir to Separation: 30, Total \$ from \$2,635.00 to \$3,465.00, Total GIMPs to 0, Total Spots from 16 to 23. 7 buylines added or modified.
Revision	8/18/16 3:37 PM	8/18/16 3:37 PM CAROLYN ALLAIRE	Confirmed			\$0	\$2,635.00	Changes: Comments from New Order - Gregg/Gov to revised order, in 1. changed prgm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/15/16 3:25 PM BEN WILMETH	BEN WILMETH	Confirmed		_	\$0	\$2,635.00	Changes: User Entered \$ from \$0.00 to \$2,635.00, Demo Meta to [R16], Total Spots from 17 to 16, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.
New	8/15/16 12:21 PM BEN WILMETH	BEN WILMETH	New	17		\$2,635.00	\$2,635,00	

Policy	Non-Discrimination	

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



Contract # 25267510

CPE: 755/765/4839

Agency: BUYING TIME,LLC
650 Massachusetts

Changes as of: 9/29/2016 at 9:30 PM
Flight: 10/25/16 - 10/31/16
Advertiser: Gregg IN Governor
Product: Political

Version: Highlighting Revision 4
Station: ETHI Market: Terre Haute
Office: WASHINGTON

Total \$: \$3,465.00
Total Spots: 21
Total CPP: \$0.00

0.0	\$0.00	\$3,465.00	21		ω	- 1	- 1		- 1	2	N	TOTALS:					
	\$0.00	\$70.00	2		0	0	0 • 0	1 4 0	0 • 0	1 40	0 • 0	30	0.0	\$35.00	Steve Harvey	M-F 4p-5p	REV+ 13 4p-5p
	\$0.00	\$500.00	_		0 0	0 • 0	0 • 0	0 • 0	0 • 0	0 • 0	0 ▼ 1	30	0.0	\$500.00	MLB World Series	p-11p	REV+ 12 8p-11p
	\$0.00	\$200.00	_		0	0 • 0	0 0	0 • 0	0 • 1	0 • 0	0 0	30	0.0	\$200.00	News 10 on FOX	1/F p-7:30p	REV+ 11 7p-7:30p
	\$0.00	\$50.00	4		Ф	4	Φ	Ф	Ф	Ф	Ф	38	0.0	\$50.00	Inside Indiana Business	CAN 10 41a-11:30a	CAN 10 4
															Changes: Day/Time from Su 1p-3:30p to Su 9:30a-1p	hanges: Day/Time from	0
	\$0.00	\$600.00	2		0	1 .2	0	0	0	0	0	30	0	\$300.00	NFL GAME I	30a-1p	REV+ 9 9:30a-1p
															Changes: Day/Time from Su 3:30p-7p to Su 1p-4:25p	hanges: Day/Time from	0
	\$0.00	\$600.00	2		0	1 - 2	0	0	0	0	0	30	0	\$300.00	NFL GAME II	p-4:25p	REV+ 8 1p-4:25p
															Changes: Day/Time from Sa 12n-4p to Sa 12n-3:30p	hanges: Day/Time from	
	\$0.00	\$250.00	2		0	0	1 > 2	0	0	0	0	30	0	\$125.00	NCAA Ftball	Sa 12n-3:30p	REV+ 7 1
														00 to 150	Changes: Program from Andy Griffith to Access Hollywood, Rete from 100 to 150	hanges: Program from .	
ı I	\$0.00	\$300.00	2		-	0	0	1 ▶ 0	-	1 № 0	1 € 0	30	0	\$150.00	Access Hollywood	Tu-F,M 10:30p-11p	REV- 6 1
n 1															Changes: Program from Andy Griffith to Everybody Loves Raymond	hanges: Program from .	0
111	\$0.00	\$0.00	0		0	0	1 ▼ 0	0	0	0	0	30	0	\$70.00	Everybody Loves Raymond	Sa 5 10:30p-11p	REV- 5 1
	\$0.00	\$70.00			0	_	0	0	0	0	0	30	0	\$70.00	Sports 10 Instant Replay	Su 4 10:30p-11p	4
	\$0.00	\$500.00	2	A STATE OF THE PARTY OF THE PAR	<u> </u>	0	0	0	_	1 ▶ 0	1 № 0	30	0	\$250.00	News 10 On FOX	Tu-F,M 10p-10:30p	REV- 3 1
	\$0.00	\$200.00	_		0	_	0	0	0	0	0	30	0	\$200.00	News 10 On FOX		2 1
11															The Doctors to Harry Connick Jr.	Changes: Program from	0
	\$0.00	\$175.00	Oп		_	0	0	0 ▶ 1	-	0 7	0 - 1	30	0	\$35.00	Harry Connick Jr.	Tu-F,M 4p-5p	REV+ 1 1
	CPP	40	Spots		10/31		10/29 1	Len 10/25 10/26 10/27 10/28 10/29 10/30	10/27	10/26	10/25		A35P Rating	Rate	DP Program	Day/Time [*
		Total	Total		/25 - 10/31	10/2											
												465	add = 830 rev tot = 3465	re,			
											ncy	er age	evision p	Comments: Revision per agency	0	NY 10019	New York, NY 10019
		Separation:	45	Assistant: BEN WILMETH 202-872-5880		METH 5880	EN WIL 02-872-	Salesperson: BEN WILMET 202-872-5880	lespen	S		<u>;</u> (:		5th St	125 West 5
		Total GRP:		Primary Demo: Adults 35+		athie	275208 errick (Agency Order #: 5275208	cy Ord	Agen	20001	š 	Suite 210	¥ Sr	KALZ IELEVISION		X
	60.00	CTT. \$0.00		Clica: WOOTHING! ON			Circle	- Onlinear	1		5	2011000	AVE NW	≥ 8			



Special Instructions

125 West 55th St New York, NY 10019

Date/Time

Added by

Comment Revision per agency

Order Level Comments

Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 650 Massachusetts AVE NW Changes as of: 9/29/2016 at 9:30 PM Flight: 10/25/16 - 10/31/16

Advertiser: Gregg IN Governor Product: Political

Agency Order #: 5275208 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Version: Highlighting Revision 4 Station: ETHI

Market: Terre Haute Office: WASHINGTON

Primary Demo: Adults 35+

Total Spots: 21 Total CPP: \$0.00 Total \$: \$3,465.00

Separation: Total GRP:

Salesperson: BEN WILMETH 202-872-5880

Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

	Competitive Information
larket Budget: \$38,500	\$38,500
ETHI Share: 9%	9%
Comment:	
WAWV: 6%	6%
WTHI: 59%	59%
WTWO: 26%	26%

New Order - Gregg/Gov

09/29/16 9:30 PM

BEN WILMETH

add = 830 rev tot = 3465 Revision per agency 09/29/16 9:30 PM

BEN WILMETH

add = 830 rev tot = 3465

		Daypart Summary	ımmary		
Day/Time	% Distrib	Spots	Dollars	CPP	GRP
	100%	21	\$3,465.00	N/A	0.0
Total	100%	21	\$3,465.00	N/A	0.0

Ben - on line 3, spots n/a 10/25 & 10/26 due to world series (total n/a \$500). on line 5, spot n/a due to world series (total n/a \$70). on line 6 spot n/a on 10/25 (total n/a 150). on line 10, spot n/a due to nfl in london (50). total n/a is \$770. I can offer m/g - 1 spot in world series at \$500, and spot in NFL pre-game for \$200. also 2 spots M-F 7-8a at \$35. please advise. thanks - tammy

\$3,465.00	21	Total
\$435,00	ω	016-Nov
\$3,030.00	18	2016-Oct
Dollars	Spots	Month

					Transa	Transaction History		
Trans	Created/Received Created by	reated by	Status	Spot+	Spot-	\$ Chg	Contract \$	\$ Comment
								Changes: Total Spots from 16 to 21, Calculated Dollars from \$2,635.00 to \$3,465.00, Competitive Market Budget from \$29,278 to \$38,500, User Entered \$ from \$2,635.00 to \$3,465.00, Comments from Separation: 30 to Revision per agency
Revision	9/29/16 9:30 PM BEN WILMETH	EN WILMETH	Revised		2	\$0	\$3,465,00	add = 830 20 rev tot = 3465, Total \$ from \$2,635,00 to \$3,465,00, 9 buylines added or modified.
Makegood 1	9/29/16 3:21 PM Tammy Terry	ammy Terry	Confirmed			\$0		\$3,465.00 Changes: Total \$ from \$3,465.00 to \$2,635.00, Total Spots from 23 to 16.
Revision	9/25/16 5:04 PM G	9/25/16 5:04 PM GOTOSTRATA\bwilmeth	Updated	œ	_	\$830.00	\$3,465.00	Changes: Comments from revised order, In 1, changed prgm name to The Doctors.ncir to Separation: 30, Total \$ from \$2,635.00 to \$3,465.00, Total GIMPs to 0, Total Spots \$3,465.00 from 16 to 23. 7 buylines added or modified.
Revision	8/18/16 3:37 PM CAROLYN ALLAIRE	AROLYN ALLAIRE	Confirmed			\$0	\$2,635.00	Changes: Comments from New Order - Gregg/Gov to revised order, In 1. changed D0 prgm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/15/16 3:25 PM BEN WILMETH	EN WILMETH	Confirmed			\$0	\$2,635.00	Changes: User Entered \$ from \$0.00 to \$2,635.00, Demo Meta to [R16], Total Spots from 17 to 16, Comments from to New Order - Gregg/Gov. 2 buylines added or modified.



Suite 210

Washington, DC 20001

Salesperson: BEN WILMETH 202-872-5880

125 West 55th St New York, NY 10019

Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 650 Massachusetts AVE NW Changes as of: 9/29/2016 at 9:30 PM

Advertiser: Gregg IN Governor Product: Political

Agency Order #: 5275208 Buyer: Herrick, Cathie

Flight: 10/25/16 - 10/31/16 Version: Highlighting Revision 4 Station: ETHI Market: Terre Haute

Total Spots: 21

Total \$: \$3,465.00

Total CPP: \$0.00

Primary Demo: Adults 35+ Office: WASHINGTON

Assistant: BEN WILMETH 202-872-5880

Con Type: POLITICAL/VOTE Separation: Total GRP:

New Trans Created/Received Created by 8/15/16 12:21 PM BEN WILMETH Status New Spot+ 17 Spot-Transaction History \$2,635.00 \$ Chg Contract \$ Comment \$2,635.00

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



> Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 Changes as of: 9/29/2016 at 3:21 PM Flight: 10/25/16 - 10/31/16 Advertiser: Gregg IN Governor Version: Highlighting Makegood 1 Station: ETHI

Total Spots: 16

Total \$: \$2,635.00

Total CPP: \$0.00

Separation:

Total GRP:

Agency: BUYING TIME,LLC

Advertiser: Gregg IN Governor

650 Massachusetts

Product: Political

AVE NW

Agency Order #: 5275208

Primary Demo: Adults 35+

Washington, DC 20001 Suite 210 **Agency Order #:** 5275208 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE
Assistant: BEN WILMETH
202-872-5880

Station Comment

Comments: revised order, In 1. changed prgm name to The Doctors.ncir

Ben - on line 3, spots n/a 10/25 & 10/26 due to world series (total n/a \$500). on line 5, spot n/a due to world series (total n/a \$70). on line 6 spot n/a on 10/25 (total n/a 150). on line 10, spot n/a due to nfl in london (50). total n/a is \$770. I can offer m/g - 1 spot in world series at \$500, and spot in NFL pre-game for \$200. also 2 spots M-F 7-8a at \$35. please advise. thanks - tammy



Comments: Revision per agency

add = 830 rev tot = 3465

Contract # 25267510 CPE: 755/765/4839 Agency: BUYING TIME,LLC Suite 210 650 Massachusetts AVE NW

Washington, DC 20001 **Agency Order #: 5275208**

Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880

Changes as of: 9/30/2016 at 11:50 AM Flight: 10/25/16 - 10/31/16 Advertiser: Gregg IN Governor Product: Political

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE

Version: Highlighting Makegood 2 Station: ETHI Market: Terre Haute
Office: WASHINGTON

Total Spots: 21

Total \$: \$3,465.00

Total CPP: \$0.00

Total GRP:

Separation:

Assistant: BEN WILMETH 202-872-5880

Station Comment

correct title on line 1 should be The Doctors. all else is good. thanks - tammy

CONTRACT

my FOX 1800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision	Alt Order	#
	919361	/	25267510	
Product				
Gregg/Gov				
Contract Dates	Estimate #			
10/25/16 - 10/31/16	4839			
Advertiser			Original Date	e / Revision
POL/Gregg for Govern	nor (D)		08/16/16	/ 08/16/16
	Billing Cycle	Billing	Calendar	Cash/Trade
	EOM/EOC	Broade	cast	Cash
	Property	Accou	Account Executive Sales Office	
	ETHI	Katz V	Vashington	Katz/Washingto
	Special Hand	ling		
	Demographic			
	Adults 25-54			1
	Agy Code	Advert	iser Code	Product 1/2
	9915780			
	Agency Ref		Advertise	er Ref
	IN5252/SP28	93/TO8	24	

	Start/End	Spots/	, D. T. O. I.	A
*Line Ch Start Date End Date Description	Time	Days Length Week R	ate Rtn Type Spots	Amount
N 1 ETHI 10/25/16 10/31/16 M-F 4p-5p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/161 1 Week: 10/31/16 11/06/16 1 1	M-F 4p-5p <u>Rate</u> \$35.00 \$35.00	:30	NM 2	\$70.00
N 2 ETHI 10/30/16 10/30/16 News 10 on Fox Su Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S 1	10p-1030p <u>Rate</u> \$200.00	:30	NM 1	\$200.00
N 3 ETHI 10/25/16 10/31/16 News 10 on Fox Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 1 3 Week: 10/31/16 11/06/16 1 1	10p-1030p <u>Rate</u> \$250.00 \$250.00	:30	NM 4	\$1,000.00
N 4 ETHI 10/30/16 10/30/16 Su 10p-11p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16S 1	10p-11p <u>Rate</u> \$70.00	:30	NM 1	\$70.00
N 5 ETHI 10/29/16 10/29/16 Sa 10p-11p Start Date	10p-11p <u>Rate</u> \$70.00	:30	NM 1	\$70.00
N 6 ETHI 10/25/16 10/31/16 M-F 1030p-11p Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 1 2 Week: 10/31/16 11/06/16 1 1	M-F 1030p-11p <u>Rate</u> \$150.00 \$150.00	:30	NM 3	\$450.00 _
N 7 ETHI 10/29/16 10/29/16 College Football Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16	College Football <u>Rate</u> \$125.00	;30	NM 1	\$125.00
N 8 ETHI 10/30/16 10/30/16 NFL Regular Season Game <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 10/24/16 10/30/16S 1	NFL Regular Seaso <u>Rate</u> \$300.00	:30	NM 1	\$300.00
N 9 ETHI 10/30/16 10/30/16 NFL Regular Season Game Start Date End Date Weekdays Spots/Week Week: 10/24/16 10/30/16 S 1	NFL Regular Seaso <u>Rate</u> \$300.00	;30	NM 1	\$300.00
N 10 ETHI 10/30/16 10/30/16 Su 11a-12p Start Date End Date Weekdays Spots/Week	11a-12p <u>Rate</u>	:30	NM 1	\$50.00

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

08/16/16 / 08/16/16



	Contract / Revision 919361 /	Alt Order # 25267510
Contract Dates 10/25/16 - 10/31/16	Product Gregg/Gov	Estimate # 4839

*Line Ch Start D	ate End Da	te Descrip	tion	Start/End Time	Days	Length	Spots/ Week	Rate Rtn	Type Spots	Amount
<u>Start Date</u> Week: 10/24/16	End Date 10/30/16	Weekdays S	Spots/We	ek <u>Rate</u> \$50.00						
					Totals		0.00		16	\$2,635.00
Time Period	# of S	pots Gro	ss Amount	Agency Comm.	Net Am	ount				
09/26/16 -10/30/16	6	13	\$2,200.00	(\$330.00)	\$1,87	0.00				
10/31/16 -10/31/16	6	3	\$435.00	(\$65.25)	\$36	9.75				
Totals		16	\$2,635.00	(\$395.25)	\$2,23	9.75				

POL/Gregg for Governor

Signature:	Date:

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KATZ TELEVISION

125 West 55th St New York, NY 10019

Day/Time

무

Program

Tu-F,M

Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839

650 Massachusetts AVE NW

Washington, DC 20001

Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Comments: revised order, In 1. changed prgm name to The Doctors.ncir

Advertiser: Gregg IN Governor Flight: 10/25/16 - 10/31/16

Agency Order #: 5275208

Product: Political

Changes as of: 8/18/2016 at 3:37 PM

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE

Version: Highlighting Revision 2 Station: ETHI Market: Terre Haute
Office: WASHINGTON

Total Spots: 16 Total \$: \$2,635.00

Total CPP: \$0.00

Assistant: BEN WILMETH 202-872-5880 Separation: Total GRP:

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6	

Su 10 11a-11:30a

8 3:30p-7p

Sa 12n-4p Tu-F,M 10:30p-11p Sa 10:30p-11p

Access Hollywood

\$150.00

\$70.00 \$70.00

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\$1,000.00

\$200.00

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\$70.00

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\$450.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$70.00 \$70.00

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NCAA Ftball

Su 10:30p-11p

Sports 10 Instant Replay

Everybody Loves Raymond

News 10 On FOX News 10 On FOX

\$250.00 \$200.00

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Su 10p-10:30p Tu-F,M 10p-10:30p

Changes: Program from Harry Connick Jr. to The Doctors

The Doctors

\$35.00

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Rate Rating

Len 10/25 10/26 10/27 10/28 10/29 10/30 10/31

10/25 - 10/31

Spots Total

CPP

GRP

Total 40

Su 1p-3:30p

NFL GAME I NFL GAME II

\$300.00 \$300.00

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\$2,635.00

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\$50.00

\$300.00 \$300.00 \$125.00

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Inside Indiana Business



Contract # 25267510 Agency: BUYING TIME,LLC CPE: 755/765/4839 650 Massachusetts AVE NW Advertiser: Gregg IN Governor Flight: 10/25/16 - 10/31/16

Washington, DC 20001 Agency Order #: 5275208 Product: Political

Suite 210

Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Changes as of: 8/18/2016 at 3:37 PM Version: Highlighting Revision 2 Station: ETHI Market: Terre Haute Office: WASHINGTON Total Spots: 16 Total CPP: \$0.00 Total \$: \$2,635.00

Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Primary Demo: Adults 35+

Total GRP:

Separation:

Special Instructions

Order Level Comments

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Spots Dollars 16 \$2,635.00 16 \$2,635.00

08/18/16 3:37 PM

CAROLYN ALLAIRE Added by

New Order - Gregg/Gov

Comment

Market Budget: ETHI Share: 9% Comment: WAWV:

\$29,278

Competitive Information

WTWO: 26% WTH:

59% 6% Date/Time

N/A 0.0	7	\$2,635.00	16	100%	Total
N/A 0.0		\$2,635.00	16	100%	
CPP GRP		Dollars	Spots	% Distrib	Day/Time

\$2	16	Total				
\$2	ω	2016-Nov	0.0	N/A	\$2,635.00	16
\$2,200.0	13	2016-Oct	0.0	N/A	\$2,635.00	16
Dollar	Spots	Month	GRP	CPP	Dollars	Spots
	thly Summary	Mor			mmary	Daypart Summary

					Transa	Transaction History		
Trans	Created/Received Created by	Created by	Status	Spot+	Spot+ Spot-	1	\$ Chg Contract \$	Comment
Revision	8/18/16 3:37 PM	8/18/16 3:37 PM CAROLYN ALLAIRE	Revised			\$0	\$2,635.00	Changes: Comments from New Order - Gregg/Gov to revised order, In 1. changed prgm name to The Doctors.ncir. 1 buyline added or modified.
Revision	8/15/16 3:25 PM BEN WILMETH	BEN WILMETH	Confirmed		_	\$0	\$2,635.00	
New	8/15/16 12:21 PM BEN WILMETH	BEN WILMETH	New	17		\$2,635.00	\$2,635.00	

Non-Discrimination Policy PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS'
ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES, CONSISTENT WITH THIS ORDER,
KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR
ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



Comments: New Order - Gregg/Gov

Day/Time

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Program

Contract # 25267510 CPE: 755/765/4839
Agency: BUYING TIME,LLC 650 Massachusetts AVE NW

Washington, DC 20001 Agency Order #: 5275208

Suite 210

Buyer: Herrick, Cathie

Changes as of: 8/15/2016 at 3:25 PN Advertiser: Gregg IN Governor Product: Political Flight: 10/25/16 - 10/31/16

Primary Demo: Adults 35+

Market: Terre Haute Office: WASHINGTON

Version: Highlighting Revision 1

Total \$: \$2,635.00

Total Spots: 16 Total GRP: Total CPP: \$0.00

Salesperson: BEN WILMETH 202-872-5880

Station: ETHI

Separation:

Con Type: POLITICAL/VOTE

Assistant: BEN WILMETH 202-872-5880

A newse with line I

REV+ 10 11a-11:30a

Inside Indiana Business

8 3:30p-7p Su 9 1p-3:30p

NFL GAME II NCAA Ftball

\$300.00 \$125.00

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\$300.00

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\$50.00

TOTALS:

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\$2,635.00

\$0.00 \$0.00 \$0.00 \$0.00 \$0.00

\$50.00

\$300.00 \$300.00

NFL GAME I

Sa 12n-4p

Changes: Rate from 100 to 150

Access Hollywood

\$150.00

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\$450.00

\$0.00 \$0.00 \$0.00

\$70.00 \$70.00

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Tu-F,M REV-6 10:30p-11p

Su 10:30p-11p Tu-F,M 10p-10:30p Su 10p-10:30p Tu-F,M 4p-5p

Sports 10 Instant Replay

News 10 On FOX

News 10 On FOX

\$200.00

30 8

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\$35.00

0

Rate Rating

Len

10/25 10/26

10/27

10/28 10/29 10/30 10/31

Spots Total

CPP

GRP

Total 40

10/25 - 10/31

\$250.00

8

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\$1,000.00

\$0.00 \$0.00 \$0.00

\$200.00

\$70.00

Everybody Loves Raymond

Sa 10:30p-11p

AGREEMENT FORM FOR POLITICAL CANDIDATE ADVERTISEMENTS

(check appl	icable box)			
	FEDERAL	CA	NDIDA	TE

STATE/LOCAL CANDIDATE

To Avail Themselves Of The Lowest Unit Charge During A Political Window, Federal Candidates Must Sign The Certification On Page 3

Station and Location:	Date: 2016
, Buying Time, LLC	
being/on behalf of: Gregg for Indiana	
a legally qualified candidate of the Democrat	
political party for the office of: Governor	
in the General	
election to be held on: November 8, 2016	
do hereby request station time as follows:	

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	AS	OR:	DERE	D	

Attach proposed schedule with charges (if available):

I represent that the payment for the above described broadcast time has been furnished

Gregg for Indiana, P.O. Box 44224, Indianapolis, IN 46244

authorized committee/organization of the legally qualified candidate. represent that this person or entity is either a legally qualified candidate or an and you are authorized to announce the time as paid for by such person or entity. I

The name of the treasurer of the candidate's authorized committee is:

Mike Claytor

to federal candidates). classes and rates; and discount, promotional and other sales practices (not applicable This station has disclosed to me its political advertising policies, including: applicable

BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING. THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE

To Be Signed By Candidate or Authorized Committee

Signature

Be Signed By Station Representative

In Accepted in Part

Date

4/25/2015

Detablected

Signature